



Purchase Order

PO No. 19131058

Order Date: 6/21/2019
Internal Tracking No.: 21947 190007201

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Alma Gonzalez
(210) 805-2210
5309 Wurzbach
STE. 102
SAN ANTONIO TX 78238

NOTE TO CONTRACTOR: Alma Gonzalez
(210) 805-2210

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

| Agency | Purchaser | Email | Phone |
|----------------------------------|------------------------|--|-------|
| Texas Workforce Commission - 320 | Montinique Holder-Hall | montinique.holder-hall@twc.state.tx.us | |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1 | 61562 | TOP21112 | Glue Top Ruled Pads, Legal Rule, Letter, White, 50-Sheet Pads/Pack, Dozen Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/1/2019 MPN: TOP21112 Manufacturer Name: Ampad | 2 | DOZ | 15.63 | \$31.26 |
| 2 | 61562 | TOP21112 | Freight Charge less PO less than \$100. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/1/2019 | 1 | EACH | 10.00 | \$10.00 |

Total \$41.26